

**DEPARTMENT OF HOMELAND SECURITY-U.S. COAST GUARD
NOTICE OF ANNUAL DUES – U.S. COAST GUARD AUXILIARY**

Auxiliary Member:

This is to notify you that your Auxiliary Dues for the upcoming Calendar Year 2026, in the amount listed below, are due for payment by the date indicated.

The Director of Auxiliary will *disenroll* any member whose financial obligation (dues) is not paid by 31 October so prompt attention to this matter will be in your best interest. Please note that a \$12 penalty: \$10, Flotilla; \$1 Division; \$1, National/District will be assessed for dues received by the Flotilla Finance Officer (FSO-FN) after the "due by" date of 08/30/25.

Please complete the remittance part of this notice, detach, and return it with your check in the total amount indicated below to:



Larry Ballantine, FSO-FN
30 NorEast Drive
Harwich, MA 02645



CALENDAR YEAR: 2026	AMOUNT	AMOUNT
	Due <i>Before</i> 08/30/25	Due <i>after</i> 08/30/25
National (\$24.00), District (\$9.00)	\$33.00	\$34.00
Division	\$5.00	\$6.00
Flotilla	\$32.00	\$42.00
DUES TOTAL	\$70.00	\$82.00
Flotilla Coins: \$15 x ____ Coins = (see above)	_____	_____
TOTAL DUE	_____	_____

MAKE CHECK PAYABLE TO: USCG AUX Flotilla 11-1, and mail to your FSO-FN at the above address:

Pay by Check OR on-line using PayPal [HERE](#) or use this QR code

Annual Flotilla Dues



(Please detach here and return with your remittance)

REMITTANCE – FY 2026

TO: Finance Officer, Coast Guard Auxiliary Flotilla: Dist. 013 Div. 11 Fl. 1

From: _____ Auxiliary Emplid # _____

Address: _____ Phone #:(____) _____

Enclosed is my remittance for the **Auxiliary Dues** and _____ number of **Flotilla Coins**

Signature _____ **Date:** ____/____/____

